

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1353257
Invoice Date 12/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	2,321.95

TOTAL BALANCE DUE UPON RECEIPT	\$2,321.95
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353257
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Miscellaneous (Pantry allocation)	6.30
Binding Charge	6.00
Telephone Expense	4.80
IKON Copy Services	781.80
PACER	59.84
Duplicating/Printing/Scanning	1,306.95
Postage Expense	0.37
Courier Service - Outside	79.08
General Expense (8MM Camcorder cassettes; tabs)	76.81

CURRENT EXPENSES 2,321.95

TOTAL BALANCE DUE UPON RECEIPT \$2,321.95

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353257
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/04/05	PACER	8.40
10/07/05	PACER	3.68
10/13/05	General Expense - - 8MM CAMCORDER VIDEO CASSETTES	63.33
10/24/05	PACER	8.80
10/25/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	4.81
10/25/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	11.62
10/25/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	4.64
10/25/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Tyler D. Mace, Esq., Kirkland & Ellis (WASHINGTON DC 20005).	-11.62
10/31/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to SAM BLATNICK, Esq. KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	43.31
11/01/05	Duplicating/Printing/Scanning ATTY # 0856; 48 COPIES	7.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353257
 Page 2

11/02/05	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.60
11/02/05	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.60
11/07/05	Duplicating/Printing/Scanning ATTY # : 12 COPIES	1.80
11/08/05	Telephone Expense 443-535-8439/COLUMBIA, MD/38	1.85
11/09/05	Duplicating/Printing/Scanning ATTY # 0887: 46 COPIES	6.90
11/09/05	Duplicating/Printing/Scanning ATTY # 0856; 1290 COPIES	193.50
11/09/05	Duplicating/Printing/Scanning ATTY # 0856; 358 COPIES	53.70
11/10/05	IKON Copy Services - - Copying for service of CNO for Sept. 2005 monthly fee application.	63.10
11/10/05	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	2.85
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 480 COPIES	72.00
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 444 COPIES	66.60
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 121 COPIES	18.15
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 16 COPIES	2.40
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 152 COPIES	22.80
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 370 COPIES	55.50
11/10/05	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	1.05
11/10/05	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	2.25

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353257
 Page 3

11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 367 COPIES	55.05
11/10/05	Duplicating/Printing/Scanning ATTY # 0856; 61 COPIES	9.15
11/10/05	Duplicating/Printing/Scanning ATTY # 3984; 155 COPIES	23.25
11/10/05	Duplicating/Printing/Scanning ATTY # 3984; 388 COPIES	58.20
11/10/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Katheryn Coggan, Esq., Holme Roberts & Owen (DENVER CO 80203).	9.69
11/10/05	Binding Charge	3.00
11/10/05	PACER--Electronic docket access/retrieval charges.	17.28
11/11/05	Duplicating/Printing/Scanning ATTY # 0856; 376 COPIES	56.40
11/11/05	Duplicating/Printing/Scanning ATTY # 0856; 60 COPIES	9.00
11/11/05	Duplicating/Printing/Scanning ATTY # 0856; 172 COPIES	25.80
11/11/05	Duplicating/Printing/Scanning ATTY # 0856; 12 COPIES	1.80
11/11/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to TERRELL STANSBURY, KIRKLAND & ELLIS LLP (WASHINGTON DC 20005).	4.25
11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 864 COPIES	129.60
11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 538 COPIES	80.70
11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 112 COPIES	16.80
11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 797 COPIES	119.55

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353257
 Page 4

11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 8 COPIES	1.20
11/14/05	Duplicating/Printing/Scanning ATTY # 0856; 8 COPIES	1.20
11/14/05	Telephone Expense 303-866-0408/DENVER, CO/35	1.75
11/14/05	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
11/14/05	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
11/14/05	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
11/14/05	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
11/14/05	Duplicating/Printing/Scanning ATTY # 0856: 6 COPIES	.90
11/14/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
11/14/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Joan Sherman, Holme Roberts & Owen LLP (DENVER CO 80203).	12.38
11/15/05	Duplicating/Printing/Scanning ATTY # 0856; 4 COPIES	.60
11/15/05	Duplicating/Printing/Scanning ATTY # 0856; 149 COPIES	22.35
11/15/05	Duplicating/Printing/Scanning ATTY # 0856: 2 COPIES	.30
11/15/05	Postage Expense	.37
11/16/05	Postage Expense: ATTY # 0856 User: MILLER, JASON Telephone Expense 617-783-0090/BRIGHTON, MA/2	.10
11/16/05	Telephone Expense 304-232-6810/WHEELING, WV/10	.50
11/21/05	Telephone Expense 302-652-5340/WILMINGTON, DE/6	.25

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353257
 Page 5

11/22/05	IKON Copy Services - - Copying and postage for hard-copy service of quarterly fee application on core list.	312.95
11/22/05	IKON Copy Services - - Copying and postage for hard-copy service of notice of quarterly application on notice list parties.	405.75
11/23/05	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.15
11/23/05	Duplicating/Printing/Scanning ATTY # 0396; 486 COPIES	72.90
11/23/05	Binding Charge	3.00
11/28/05	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
11/28/05	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	1.05
11/28/05	Duplicating/Printing/Scanning ATTY # 0718; 204 COPIES	30.60
11/28/05	Duplicating/Printing/Scanning ATTY # 0559; 477 COPIES	71.55
11/28/05	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
11/28/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
11/28/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
11/28/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
11/28/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
11/28/05	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.30
11/28/05	PACER	21.68
11/29/05	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC.TABS	4.49

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
December 23, 2005

Invoice Number 1353257
Page 6

11/29/05	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	8.99
11/30/05	MEAL EXPENSE- PANTRY ALLOCATION MEETING WITH R. COGGAN AND POTENTIAL CONSULTANT IN PITTSBURGH ON 11/29/05.	6.30
	CURRENT EXPENSES	2,321.95 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$2,321.95 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1353258
Invoice Date 12/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	154.79

TOTAL BALANCE DUE UPON RECEIPT	\$154.79
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1353258
Invoice Date 12/23/05
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	142.80
Postage Expense	0.37
Courier Service - Outside	11.62

CURRENT EXPENSES	154.79
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$154.79
--------------------------------	----------

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1353258
Invoice Date 12/23/05
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	142.80
Postage Expense	0.37
Courier Service - Outside	11.62

CURRENT EXPENSES	154.79
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$154.79
--------------------------------	----------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1353258
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/08/05	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
11/08/05	Duplicating/Printing/Scanning ATTY # 0559; 743 COPIES	111.45
11/08/05	Duplicating/Printing/Scanning ATTY # 0856; 175 COPIES	26.25
11/08/05	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron, Esq., Reed Smith LLP - Pittsburgh to William B. Jacobson, Esq., Kirkland & Ellis LLP (WASHINGTON DC 20005).	11.62
11/09/05	Postage Expense Postage Expense: ATTY # 0559 User: MILLER, JASON	.37
11/10/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
11/15/05	Duplicating/Printing/Scanning ATTY # 0856; 15 COPIES	2.25
11/18/05	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.65
11/21/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
	CURRENT EXPENSES	154.79
	TOTAL BALANCE DUE UPON RECEIPT	\$154.79

=====